Date Issued A	Amount	Purpose	Contact Name
1/31/2019 1/2/2019 1/15/2019		Payroll Credit Card Processing Fee Payroll Taxes	Theresa Trujeque ActBlue Technical Services Payroll Data Processing
12/21/2018 12/31/2018		Reimbursement	Elizabeth Collins Aliesha Ruiz
1/31/2019 12/21/2018		Reimbursement	Barbara Ogushi Elizabeth Collins
12/31/2018 12/31/2018 12/14/2018	\$1,177.39 \$1,235.84 \$277.05	Payroll	Sheila Nelson Jackson Faulkner Aliesha Ruiz
1/9/2019 12/31/2018	\$400.00	Entertainment Entertainment	James Wheeler Reviva
1/8/2019 1/11/2019 12/18/2018	\$1,375.00	Reimbursement Administrative Advertising	Aliesha Ruiz NCCI Workers Compensation Albuquerque Publishing Company
12/20/2018 12/31/2018	\$900.00	Credit Card Processing Fee Entertainment	ActBlue Technical Services Nosotros
12/31/2018 1/8/2019 12/20/2018	·	Payroll Reimbursement Event Expenses	Barbara Ogushi Jackson Faulkner City of Santa Fe Convention Center
1/15/2019	\$1,425.60	<u> </u>	Barbara Ogushi Barbara Ogushi
12/18/2018 1/8/2019 12/23/2018	\$68.04	Event Expenses Reimbursement Reimbursement	Signplex LLC Barbara Ogushi Elizabeth Collins
12/31/2018 1/31/2019		Entertainment	Calvin Appleberry Kier Strader-Monaghan
12/31/2018 12/27/2018 1/13/2019	\$1,363.35	Entertainment Administrative Advertising	Michael Murphy Fedex Office
1/20/2019 2/3/2019	\$6,707.73	Event Expenses Refund of Monetary Contribution	Google, Inc. City of Santa Fe Convention Center Coca-Cola North America
1/15/2019 1/16/2019 12/14/2018	\$1,643.70 \$12,683.50 \$1,235.84	Event Expenses	Heidi Byrd Eldorado Hotel & Spa Jackson Faulkner
12/14/2018 12/31/2018	\$1,945.38 \$1,177.39	Payroll	Kyra Ellis-Moore Rocky Cordova
12/31/2018 1/3/2019 1/15/2019	\$1,642.31 \$4,050.00 \$1,266.45	Event Expenses	Heidi Byrd The LV Effect, LLC Aliesha Ruiz
12/29/2018 1/7/2019	\$215.70	Administrative Event Expenses	Fedex Office New Mexico Black Car Service
1/31/2019		Administrative	Kyra Ellis-Moore Berger Hirschberg Strategies Sheila Nelson
12/14/2018 12/14/2018 12/26/2018	\$1,177.39 \$1,642.31 \$497.14		Kier Strader-Monaghan ActBlue Technical Services
12/18/2018 12/31/2018	\$1,171.18 \$6,436.26	Credit Card Processing Fee Payroll Taxes	ActBlue Technical Services Payroll Data Processing
1/1/2019 1/7/2019 1/15/2019		Event Expenses Event Expenses Payroll	COSF Convention Center Garage Best Buy Stefanie Weber
1/7/2019 12/26/2018	\$7,999.95 \$98,875.99	Lodging Event Expenses	Hilton Santa Fe Eldorado Hotel & Spa
12/19/2018 12/20/2018 12/18/2018	\$9.00	Credit Card Processing Fee Reimbursement Advertising	ActBlue Technical Services Barbara Ogushi Santa Fe New Mexican
1/7/2019 1/9/2019	\$769.00 \$44.00	Administrative Reimbursement	NCCI Workers Compensation Aliesha Ruiz
1/31/2019 1/15/2019 12/30/2018	\$1,949.68	Payroll Taxes Payroll Credit Card Processing Fee	Payroll Data Processing Kyra Ellis-Moore ActBlue Technical Services
1/15/2019 1/2/2019	\$2,985.52 \$7.00	Payroll Event Expenses	Elizabeth Collins COSF Sandoval Parking Garage
1/9/2019 12/20/2018 1/3/2019	\$534.66	Reimbursement Event Expenses Event Expenses	Women's Board of the Museum of New Mexico Greetings, Etc Inc. Production Outfitters, Inc
1/13/2019 1/3/2019	\$150.00 \$5,050.00	Entertainment Administrative	Suavecito MBA Consulting Group
1/3/2019 1/7/2019 12/31/2018	\$7.00	Administrative Event Expenses Entertainment	NGP VAN, Inc. Santa Fe Community Convention Center Garage Moving Arts Espanola
12/17/2018	\$316.00	Credit Card Processing Fee Entertainment	ActBlue Technical Services Wendy Beach
12/31/2018 12/21/2018 1/24/2019		Payroll Advertising Event Expenses	Kier Strader-Monaghan Santa Fe New Mexican New Mexico General Services Department
1/8/2019	\$548.64	Reimbursement Event Expenses	Kyra Ellis-Moore Santa Fe Audio Visual
1/13/2019 12/31/2018	\$54.73	Event Expenses Payroll Fees	New Mexico State Printing & Graphics Payroll Data Processing
1/15/2019 12/31/2018 2/3/2019	· · · · · · · · · · · · · · · · · · ·	Entertainment Refund of Monetary Contribution	Caitlin Carcerano Mariachi Azteca Presbyterian Health Plan
12/20/2018	\$5,638.53	Event Expenses Event Expenses	Walter Burke Catering Inc Production Outfitters, Inc
1/3/2019 1/9/2019 12/14/2018		Program printing Entertainment Payroll	Legislative Consulting Service Mark Clark Caitlin Carcerano
1/31/2019	\$1,178.03	-	
12/31/2018	\$500.00	Entertainment	Rocky Cordova Lone Pinon, LLC
12/31/2018 1/3/2019 12/11/2018 1/4/2019	\$500.00 \$100.00 \$300.00	<u> </u>	-
1/3/2019 12/11/2018 1/4/2019 12/31/2018 12/18/2018	\$500.00 \$100.00 \$300.00 \$455.00 \$3,100.00 \$1,000.00	Entertainment Entertainment Administrative Event Expenses Entertainment Refund of Monetary Contribution	Lone Pinon, LLC Traithlon Mami, Inc NGP VAN, Inc. RGC Access Robert Miribal Jane Wishner
1/3/2019 12/11/2018 1/4/2019 12/31/2018	\$500.00 \$100.00 \$300.00 \$455.00 \$3,100.00 \$1,000.00 \$1,177.39	Entertainment Entertainment Administrative Event Expenses Entertainment Refund of Monetary Contribution Payroll Advertising	Lone Pinon, LLC Traithlon Mami, Inc NGP VAN, Inc. RGC Access Robert Miribal
1/3/2019 12/11/2018 1/4/2019 12/31/2018 12/18/2018 12/14/2018 1/13/2019 1/15/2019 12/14/2018 12/31/2018	\$500.00 \$100.00 \$300.00 \$455.00 \$3,100.00 \$1,000.00 \$1,177.39 \$362.27 \$1,236.98 \$1,424.46 \$1,681.65	Entertainment Entertainment Administrative Event Expenses Entertainment Refund of Monetary Contribution Payroll Advertising Payroll Payroll Payroll Payroll	Lone Pinon, LLC Traithlon Mami, Inc NGP VAN, Inc. RGC Access Robert Miribal Jane Wishner Rocky Cordova Facebook.com Jackson Faulkner Barbara Ogushi Theresa Trujeque
1/3/2019 12/11/2018 1/4/2019 12/31/2018 12/18/2018 12/14/2018 1/13/2019 1/15/2019 12/14/2018	\$500.00 \$100.00 \$300.00 \$455.00 \$3,100.00 \$1,000.00 \$1,177.39 \$362.27 \$1,236.98 \$1,424.46 \$1,681.65 \$16,808.00	Entertainment Entertainment Administrative Event Expenses Entertainment Refund of Monetary Contribution Payroll Advertising Payroll Payroll Payroll List Rental Reimbursement	Lone Pinon, LLC Traithlon Mami, Inc NGP VAN, Inc. RGC Access Robert Miribal Jane Wishner Rocky Cordova Facebook.com Jackson Faulkner Barbara Ogushi
1/3/2019 12/11/2018 1/4/2019 12/31/2018 12/18/2018 12/14/2018 1/13/2019 1/15/2019 12/14/2018 12/31/2018 1/20/2019 1/8/2019 1/15/2019 1/15/2019 1/15/2019 1/15/2019 1/2/30/2018 1/2/2019	\$500.00 \$100.00 \$300.00 \$455.00 \$3,100.00 \$1,000.00 \$1,177.39 \$362.27 \$1,236.98 \$1,424.46 \$1,681.65 \$16,808.00 \$333.55 \$1,178.03 \$3,362.65 \$7.00	Entertainment Entertainment Administrative Event Expenses Entertainment Refund of Monetary Contribution Payroll Advertising Payroll Payroll Payroll List Rental Reimbursement Payroll Advertising Event Expenses	Lone Pinon, LLC Traithlon Mami, Inc NGP VAN, Inc. RGC Access Robert Miribal Jane Wishner Rocky Cordova Facebook.com Jackson Faulkner Barbara Ogushi Theresa Trujeque New Mexicans for Michelle Kier Strader-Monaghan Rocky Cordova Santa Fe New Mexican COSF Convention Center Garage
1/3/2019 12/11/2018 1/4/2019 12/31/2018 12/18/2018 12/14/2018 1/13/2019 1/15/2019 12/14/2018 12/31/2018 1/20/2019 1/8/2019 1/15/2019 1/15/2019 1/15/2019	\$500.00 \$100.00 \$300.00 \$455.00 \$3,100.00 \$1,000.00 \$1,177.39 \$362.27 \$1,236.98 \$1,424.46 \$1,681.65 \$16,808.00 \$333.55 \$1,178.03 \$3,362.65 \$7.00 \$71.14	Entertainment Entertainment Administrative Event Expenses Entertainment Refund of Monetary Contribution Payroll Advertising Payroll Payroll Payroll List Rental Reimbursement Payroll Advertising	Lone Pinon, LLC Traithlon Mami, Inc NGP VAN, Inc. RGC Access Robert Miribal Jane Wishner Rocky Cordova Facebook.com Jackson Faulkner Barbara Ogushi Theresa Trujeque New Mexicans for Michelle Kier Strader-Monaghan Rocky Cordova Santa Fe New Mexican
1/3/2019 12/11/2018 1/4/2019 12/31/2018 12/18/2018 12/14/2018 12/14/2019 1/15/2019 12/14/2018 1/20/2019 1/8/2019 1/15/2019 1/15/2019 1/2/2019 1/3/2019 1/3/2019 1/3/2019 1/3/2019 1/3/2019 1/3/2019 1/3/2019 1/2/2019	\$500.00 \$100.00 \$300.00 \$455.00 \$3,100.00 \$1,000.00 \$1,177.39 \$362.27 \$1,236.98 \$1,424.46 \$1,681.65 \$16,808.00 \$333.55 \$1,178.03 \$3,362.65 \$7.00 \$71.14 \$510.22 \$150.00 \$2,929.89 \$200.00	Entertainment Entertainment Administrative Event Expenses Entertainment Refund of Monetary Contribution Payroll Advertising Payroll Payroll List Rental Reimbursement Payroll Advertising Event Expenses Lodging Event Expenses Entertainment Event Expenses Refund of Monetary Contribution	Lone Pinon, LLC Traithlon Mami, Inc NGP VAN, Inc. RGC Access Robert Miribal Jane Wishner Rocky Cordova Facebook.com Jackson Faulkner Barbara Ogushi Theresa Trujeque New Mexicans for Michelle Kier Strader-Monaghan Rocky Cordova Santa Fe New Mexican COSF Convention Center Garage Hilton Santa Fe Signplex LLC William Johnson First Impression, Inc. Julie Borrego
1/3/2019 12/11/2018 1/4/2019 12/31/2018 12/18/2018 12/14/2018 12/14/2018 1/15/2019 12/14/2018 12/31/2018 1/20/2019 1/8/2019 1/15/2019 12/30/2018 1/2/2019 1/7/2019 1/3/2018 1/2/2019	\$500.00 \$100.00 \$300.00 \$455.00 \$3,100.00 \$1,000.00 \$1,177.39 \$362.27 \$1,236.98 \$1,424.46 \$1,681.65 \$16,808.00 \$333.55 \$1,178.03 \$3,362.65 \$7.00 \$71.14 \$510.22 \$150.00 \$2,929.89 \$200.00 \$650.00	Entertainment Entertainment Administrative Event Expenses Entertainment Refund of Monetary Contribution Payroll Advertising Payroll Payroll Payroll List Rental Reimbursement Payroll Advertising Event Expenses Lodging Event Expenses Entertainment Event Expenses	Lone Pinon, LLC Traithlon Mami, Inc NGP VAN, Inc. RGC Access Robert Miribal Jane Wishner Rocky Cordova Facebook.com Jackson Faulkner Barbara Ogushi Theresa Trujeque New Mexicans for Michelle Kier Strader-Monaghan Rocky Cordova Santa Fe New Mexican COSF Convention Center Garage Hilton Santa Fe Signplex LLC William Johnson First Impression, Inc.
1/3/2019 12/11/2018 1/4/2019 12/31/2018 12/18/2018 12/18/2018 12/14/2018 1/13/2019 1/15/2019 12/14/2018 1/20/2019 1/8/2019 1/15/2019 1/2/30/2018 1/2/2019 1/3/2019 1/3/2019 1/3/2019 1/2/31/2018 1/2/2019 1/3/2019 1/3/2019 1/3/2019 1/3/2019 1/3/2019 1/3/2019 1/3/2019 1/3/2019 1/3/2019	\$500.00 \$100.00 \$300.00 \$300.00 \$455.00 \$3,100.00 \$1,000.00 \$1,177.39 \$362.27 \$1,236.98 \$1,424.46 \$1,681.65 \$16,808.00 \$333.55 \$1,178.03 \$3,362.65 \$7.00 \$71.14 \$510.22 \$150.00 \$2,929.89 \$200.00 \$650.00 \$750.00 \$300.00 \$500.00	Entertainment Entertainment Administrative Event Expenses Entertainment Refund of Monetary Contribution Payroll Advertising Payroll Payroll List Rental Reimbursement Payroll Advertising Event Expenses Lodging Event Expenses Entertainment Event Expenses Entertainment Advertising Event Expenses Entertainment Event Expenses Event Expenses Event Expenses	Lone Pinon, LLC Traithlon Mami, Inc NGP VAN, Inc. RGC Access Robert Miribal Jane Wishner Rocky Cordova Facebook.com Jackson Faulkner Barbara Ogushi Theresa Trujeque New Mexicans for Michelle Kier Strader-Monaghan Rocky Cordova Santa Fe New Mexican COSF Convention Center Garage Hilton Santa Fe Signplex LLC William Johnson First Impression, Inc. Julie Borrego Baila! Baila!, Inc Facebook.com Equanimity, LLC Steve Poynfer Tommy Jewell
1/3/2019 12/11/2018 1/4/2019 12/31/2018 12/18/2018 12/18/2018 12/14/2018 1/15/2019 1/15/2019 1/20/2019 1/8/2019 1/15/2019 1/2/30/2018 1/2/2019 1/3/2019 1/3/2019 1/3/2019 1/3/2019 1/3/2019 1/3/2019	\$500.00 \$100.00 \$300.00 \$300.00 \$455.00 \$3,100.00 \$1,000.00 \$1,177.39 \$362.27 \$1,236.98 \$1,424.46 \$1,681.65 \$16,808.00 \$333.55 \$1,178.03 \$3,362.65 \$7.00 \$71.14 \$510.22 \$150.00 \$2,929.89 \$200.00 \$650.00 \$750.00 \$300.00 \$1,945.38 \$228.00 \$24,250.00	Entertainment Administrative Event Expenses Entertainment Refund of Monetary Contribution Payroll Advertising Payroll Payroll List Rental Reimbursement Payroll Advertising Event Expenses Lodging Event Expenses Entertainment Event Expenses Entertainment Event Expenses Entertainment Event Expenses Entertainment Advertising Event Expenses Entertainment Event Expenses Entertainment Advertising Event Expenses Entertainment Advertising Event Expenses Entertainment Advertising Event Expenses	Lone Pinon, LLC Traithlon Mami, Inc NGP VAN, Inc. RGC Access Robert Miribal Jane Wishner Rocky Cordova Facebook.com Jackson Faulkner Barbara Ogushi Theresa Trujeque New Mexicans for Michelle Kier Strader-Monaghan Rocky Cordova Santa Fe New Mexican COSF Convention Center Garage Hilton Santa Fe Signplex LLC William Johnson First Impression, Inc. Julie Borrego Baila! Baila!, Inc Facebook.com Equanimity, LLC Steve Poynfer
1/3/2019 12/11/2018 1/4/2019 12/31/2018 12/18/2018 12/14/2018 12/14/2019 1/15/2019 12/14/2018 12/31/2018 1/20/2019 1/8/2019 1/15/2019 1/15/2019 1/15/2019 1/2/30/2018 1/2/2019 1/3/2019 1/3/2019 1/3/2019 1/3/2019 1/3/2019 12/31/2018 1/2/2019 12/31/2018 1/2/2019 12/31/2018 1/2/2019 12/31/2018 1/3/2019 12/31/2018 1/3/2019 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018	\$500.00 \$100.00 \$300.00 \$455.00 \$3,100.00 \$1,000.00 \$1,177.39 \$362.27 \$1,236.98 \$1,424.46 \$1,681.65 \$16,808.00 \$333.55 \$1,178.03 \$3,362.65 \$7.00 \$71.14 \$510.22 \$150.00 \$2,929.89 \$200.00 \$650.00 \$750.00 \$300.00 \$1,945.38 \$228.00 \$24,250.00 \$2,985.52 \$3,306.15	Entertainment Administrative Event Expenses Entertainment Refund of Monetary Contribution Payroll Advertising Payroll Payroll Payroll List Rental Reimbursement Payroll Advertising Event Expenses Lodging Event Expenses Entertainment Event Expenses Entertainment Event Expenses Entertainment Event Expenses Entertainment Advertising Event Expenses Entertainment Event Expenses Entertainment Advertising Event Expenses Entertainment Advertising Event Expenses Entertainment Payroll Administrative Event Expenses Payroll Credit Card Processing Fee	Lone Pinon, LLC Traithlon Mami, Inc NGP VAN, Inc. RGC Access Robert Miribal Jane Wishner Rocky Cordova Facebook.com Jackson Faulkner Barbara Ogushi Theresa Trujeque New Mexicans for Michelle Kier Strader-Monaghan Rocky Cordova Santa Fe New Mexican COSF Convention Center Garage Hilton Santa Fe Signplex LLC William Johnson First Impression, Inc. Julie Borrego Baila! Baila!, Inc Facebook.com Equanimity, LLC Steve Poynfer Tommy Jewell Kyra Ellis-Moore New Mexico Bank & Trust Forge Promotions Elizabeth Collins ActBlue Technical Services
1/3/2019 12/11/2018 1/4/2019 12/31/2018 12/18/2018 12/14/2018 12/14/2019 1/15/2019 12/14/2018 1/20/2019 1/8/2019 1/15/2019 1/15/2019 1/7/2019 1/3/2019 1/7/2019 1/3/2018 1/2/27/2018 1/2/2019 1/3/2019 12/31/2018 1/2/2019 12/31/2018 1/2/2019 12/31/2018 1/2/2019 12/31/2018 1/2/2019 12/31/2018 1/3/2019 12/31/2018 1/3/2019 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018	\$500.00 \$100.00 \$300.00 \$455.00 \$3,100.00 \$1,000.00 \$1,177.39 \$362.27 \$1,236.98 \$1,424.46 \$1,681.65 \$16,808.00 \$333.55 \$1,178.03 \$3,362.65 \$7.00 \$71.14 \$510.22 \$150.00 \$71.14 \$510.22 \$150.00 \$750.00 \$2,929.89 \$200.00 \$650.00 \$750.00 \$1,945.38 \$228.00 \$24,250.00 \$2,985.52 \$3,306.15 \$1,178.03	Entertainment Administrative Event Expenses Entertainment Refund of Monetary Contribution Payroll Advertising Payroll Payroll Payroll List Rental Reimbursement Payroll Advertising Event Expenses Lodging Event Expenses Entertainment Event Expenses Entertainment Event Expenses Entertainment Event Expenses Entertainment Advertising Event Expenses Entertainment Event Expenses Entertainment Advertising Event Expenses Entertainment Advertising Event Expenses Entertainment Payroll Administrative Event Expenses Payroll Credit Card Processing Fee	Lone Pinon, LLC Traithlon Mami, Inc NGP VAN, Inc. RGC Access Robert Miribal Jane Wishner Rocky Cordova Facebook.com Jackson Faulkner Barbara Ogushi Theresa Trujeque New Mexicans for Michelle Kier Strader-Monaghan Rocky Cordova Santa Fe New Mexican COSF Convention Center Garage Hilton Santa Fe Signplex LLC William Johnson First Impression, Inc. Julie Borrego Baila! Baila!, Inc Facebook.com Equanimity, LLC Steve Poynfer Tommy Jewell Kyra Ellis-Moore New Mexico Bank & Trust Forge Promotions Elizabeth Collins
1/3/2019 12/11/2018 1/4/2019 12/31/2018 12/18/2018 12/18/2018 12/14/2018 1/13/2019 1/15/2019 12/31/2018 1/20/2019 1/8/2019 1/15/2019 1/7/2019 12/30/2018 1/2/2019 1/7/2019 1/3/2019 12/31/2018 1/2/27/2018 1/2/2019 12/31/2018 12/31/2018 12/31/2018 1/7/2019 12/31/2018 1/3/2019 12/31/2018 1/3/2019 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 1/31/2019 12/31/2018 1/31/2019 12/31/2018 1/31/2019 12/31/2018 1/7/2019	\$500.00 \$100.00 \$300.00 \$300.00 \$455.00 \$3,100.00 \$1,000.00 \$1,177.39 \$362.27 \$1,236.98 \$1,424.46 \$1,681.65 \$16,808.00 \$333.55 \$1,178.03 \$3,362.65 \$7.00 \$71.14 \$510.22 \$150.00 \$2,929.89 \$200.00 \$650.00 \$750.00 \$300.00 \$500.00 \$1,945.38 \$228.00 \$2,985.52 \$3,306.15 \$1,178.03 \$3,00.00 \$5,000 \$2,985.52 \$3,306.15 \$1,178.03	Entertainment Entertainment Administrative Event Expenses Entertainment Refund of Monetary Contribution Payroll Advertising Payroll Payroll List Rental Reimbursement Payroll Advertising Event Expenses Lodging Event Expenses Entertainment Event Expenses Entertainment Event Expenses Refund of Monetary Contribution Entertainment Advertising Event Expenses Event Expenses Refund of Monetary Contribution Entertainment Advertising Event Expenses Entertainment Payroll Administrative Event Expenses Payroll Credit Card Processing Fee Payroll Refund of Monetary Contribution Event Expenses Administrative Entertainment	Lone Pinon, LLC Traithlon Mami, Inc NGP VAN, Inc. RGC Access Robert Miribal Jane Wishner Rocky Cordova Facebook.com Jackson Faulkner Barbara Ogushi Theresa Trujeque New Mexicans for Michelle Kier Strader-Monaghan Rocky Cordova Santa Fe New Mexican COSF Convention Center Garage Hilton Santa Fe Signplex LLC William Johnson First Impression, Inc. Julie Borrego Baila! Baila!, Inc Facebook.com Equanimity, LLC Steve Poynfer Tommy Jewell Kyra Ellis-Moore New Mexico Bank & Trust Forge Promotions Elizabeth Collins ActBlue Technical Services Sheila Nelson Annette Montoya Santa Fe Community Convention Center Garage Daniels Insurance James Casey
1/3/2019 12/11/2018 1/4/2019 12/31/2018 12/18/2018 12/14/2018 12/14/2019 1/15/2019 12/14/2018 1/20/2019 1/8/2019 1/15/2019 1/15/2019 1/3/2019 1/7/2019 1/3/2018 1/2/2019 1/3/2018 1/2/2019 1/3/2018 1/2/2019 1/3/2018 1/2/2019 1/3/2018 1/2/2019 1/3/2018 1/2/2019 1/3/2018 1/2/2019 12/31/2018 1/2/2019 12/31/2018 1/3/2019 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 1/31/2019 12/31/2018	\$500.00 \$100.00 \$300.00 \$300.00 \$455.00 \$3,100.00 \$1,000.00 \$1,177.39 \$362.27 \$1,236.98 \$1,424.46 \$1,681.65 \$16,808.00 \$333.55 \$1,178.03 \$3,362.65 \$7.00 \$71.14 \$510.22 \$150.00 \$71.14 \$510.22 \$150.00 \$2,929.89 \$200.00 \$650.00 \$750.00 \$1,945.38 \$228.00 \$1,945.38 \$228.00 \$24,250.00 \$1,945.38 \$228.00 \$1,945.38 \$228.00 \$1,945.38 \$228.00 \$1,945.38 \$228.00 \$1,945.38	Entertainment Entertainment Administrative Event Expenses Entertainment Refund of Monetary Contribution Payroll Advertising Payroll Payroll List Rental Reimbursement Payroll Advertising Event Expenses Lodging Event Expenses Entertainment Event Expenses Entertainment Event Expenses Refund of Monetary Contribution Entertainment Advertising Event Expenses Entertainment Event Expenses Refund of Monetary Contribution Entertainment Advertising Event Expenses Event Expenses Event Expenses Event Expenses Event Expenses Entertainment Payroll Administrative Event Expenses Payroll Credit Card Processing Fee Payroll Refund of Monetary Contribution Event Expenses Administrative Entertainment Credit Card Processing Fee Entertainment Credit Card Processing Fee	Lone Pinon, LLC Traithlon Mami, Inc NGP VAN, Inc. RGC Access Robert Miribal Jane Wishner Rocky Cordova Facebook.com Jackson Faulkner Barbara Ogushi Theresa Trujeque New Mexicans for Michelle Kier Strader-Monaghan Rocky Cordova Santa Fe New Mexican COSF Convention Center Garage Hilton Santa Fe Signplex LLC William Johnson First Impression, Inc. Julie Borrego Baila! Baila!, Inc Facebook.com Equanimity, LLC Steve Poynfer Tommy Jewell Kyra Ellis-Moore New Mexico Bank & Trust Forge Promotions Elizabeth Collins ActBlue Technical Services Sheila Nelson Annette Montoya Santa Fe Community Convention Center Garage Daniels Insurance
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